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Oracle Fusion Cloud Procurement 2025 Implementation Professional Sample Questions (Q21-Q26):

NEW QUESTION # 21

Procurement Contracts allows you to take control of your contract lifecycle, from authoring and negotiation through implementation, enforcement, evaluation, and closeout. Procurement experts can quickly author contracts that comply with corporate standards. Which statement applies to Procurement Contracts?

- A. Digital signatures must be added.
- B. Contracts may be amended post approval.
- C. Contract authoring may only be accessed from Procurement Contracts.
- D. Approved contracts may not be amended.

Answer: B

NEW QUESTION # 22

After users create a task, for example, by submitting items for approval, you can use the Transaction Manager to keep track of the workflow task. This can be used to review transactions when you need to, especially if something goes wrong. Which three are possible statuses of transactions?

- A. Stuck
- B. Warning
- C. Failed
- D. Error
- E. In Progress

Answer: A,C,E

NEW QUESTION # 23

For audit compliance, you require existing supplier bank account changes made by your Supplier Administrator to be approved. Which step must you perform to fulfill this requirement?

- A. Manage Internal Supplier Registration Approvals
- B. Configure Supplier Registration and Profile Change Request
- C. Manage Internal Supplier Profile Change Approvals

Answer: C

NEW QUESTION # 24

You are using the Responsive Self Service Procurement application and you want to review the list of current approvers of a requisition pending approval, but these are not displayed. Which two could be reasons for the approvals not being displayed?

- A. There are errors in retrieving approval details, or there could be any other infrastructure issues.
- B. Only the approvers can view the list of approvers.
- C. The approvals task flow has been initiated.
- D. The requisition is currently under edit by an approver.

Answer: A,C

Explanation:

The Responsive Self Service Procurement application allows you to view the list of current approvers of a requisition that's pending approval. However, there are some scenarios where the approvals are not displayed.

One scenario is when the approvals task flow has been initiated, but not yet completed. In this case, the approvals are still being processed and the list of approvers is not yet available. Another scenario is when there are errors in retrieving approval details, or there could be any other infrastructure issues that prevent the display of approvals. In this case, you may see a message that says "Unable to retrieve approval details" or "Approval details are not available".

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View Current Approvers of a Requisition in the Responsive Self Service Procurement Application, Section 1:

"View Current Approvers of a Requisition in the Responsive Self Service Procurement Application" Get Started with the Responsive Self Service Procurement Application, Section 2: "Review Requisitions"

NEW QUESTION # 25

When discussing potential supplier qualification questions, the customer would like to be able to map questions directly to supplier profile information.

Which two attributes can be mapped to questions in the supplier profile?

- A. Income Tax

- B. Agreements
- C. Catalogs
- **D. Corporate Profile**
- E. Receipts

Answer: A,D

NEW QUESTION # 26

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